

SPECIAL REQUEST FOR ACCRUAL MONEYS

CONTRACTED CUSTOMER: Wakefern Food Corporation (4257690)

CONTACT:
(customer) Mike Shapiro

CUSTOMER TELEPHONE
NUMBER: 908-906-5071

BRAND: WORTH \$ AMOUNT REQUESTED: \$ 6,470.88

DESCRIPTION OF SPECIAL PROGRAM: \$ 2 Per Carton Buy Down

SHIPPING INSTRUCTIONS: Send check to attention of G. N. Kuruc, Jr.

Division 1240

SEND COMPLETED FORM TO:

Gwen J. Scott
c/o R.J. Reynolds Tobacco Company
401 N. Main street
Winston-Salem, N.C. 27102
Fax: 910-741-2685

51849 8366

A-15

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 10/07/95
INV NO. 165005-100795
INV DATE OCTOBER 23, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: WORTH LT MENTHOL 100 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WAYNE INS	8	\$16.00	\$0.64	\$16.64
WEST HAVEN BIG	1	\$2.00	\$0.08	\$2.08
WEST MILF INS	1	\$2.00	\$0.08	\$2.08
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITEHALL GEM	5	\$10.00	\$0.40	\$10.40
WILLIAMSTOWN ZA	17	\$34.00	\$1.36	\$35.36
WOODBIDGE FD	1	\$2.00	\$0.08	\$2.08
1ST ST PLZA DEL	0	\$0.00	\$0.00	\$0.00
*TOTAL 165005	606	\$1,212.00	\$48.48	\$1,260.48

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
MAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 10/07/95
INV NO. 165005-100795
INV DATE OCTOBER 23, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005

DESCRIPTION: NORTH LT KING

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MANSFIELD RON	8	\$16.00	\$0.64	\$16.64
MERIDEN SR	2	\$4.00	\$0.16	\$4.16
MIDDLETOWN FD	7	\$14.00	\$0.56	\$14.56
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	2	\$4.00	\$0.16	\$4.16
MILLBURN VIL	2	\$4.00	\$0.16	\$4.16
MOORESTOWN RAY	4	\$8.00	\$0.32	\$8.32
N. BERGEN LML	1	\$2.00	\$0.08	\$2.08
NEW PALTZ BIG	1	\$2.00	\$0.08	\$2.08
NEWTON RON	12	\$24.00	\$0.96	\$24.96
NUTLEY INF	24	\$48.00	\$1.92	\$49.92
OAKLAND CLR	19	\$38.00	\$1.52	\$39.52
OLD BRIDGE SHAK	30	\$60.00	\$2.40	\$62.40
PARAMUS GG	17	\$34.00	\$1.36	\$35.36
PARSIPPANY GLD	3	\$6.00	\$0.24	\$6.24
PEEKSKILL BIG	1	\$2.00	\$0.08	\$2.08
PERTH AMBOY GG	5	\$10.00	\$0.40	\$10.40
PHILA-KNORR ZA	0	\$0.00	\$0.00	\$0.00
RIDGEFIELD LMI	6	\$12.00	\$0.48	\$12.48
RIO GRANDE ST	14	\$28.00	\$1.12	\$29.12
ROCHELLE PK GG	3	\$6.00	\$0.24	\$6.24
ROCKAWAY GG	43	\$86.00	\$3.44	\$89.44
SOUTH ORNGE VIL	7	\$14.00	\$0.56	\$14.56
SPOTSWOOD SR	16	\$32.00	\$1.28	\$33.28
SPRINGFIELD VIL	1	\$2.00	\$0.08	\$2.08
STATEN ISLAND	2	\$4.00	\$0.16	\$4.16
STATEN ISLD SR	2	\$4.00	\$0.16	\$4.16
STIRLING VIL	11	\$22.00	\$0.88	\$22.88
STROUDSBURG VIL	15	\$30.00	\$1.20	\$31.20
SUCCASUNNA RON	9	\$18.00	\$0.72	\$18.72
UNION VIL	2	\$4.00	\$0.16	\$4.16
VENTNOR ST	3	\$6.00	\$0.24	\$6.24
W CALDWELL GLD	4	\$8.00	\$0.32	\$8.32
W LONG BRNCH FD	8	\$16.00	\$0.64	\$16.64
W. DEPTFORD ZAL	2	\$4.00	\$0.16	\$4.16
WALLKILL BIG	2	\$4.00	\$0.16	\$4.16
WAPPINGER F BIG	2	\$4.00	\$0.16	\$4.16
WARMICK BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	12	\$24.00	\$0.96	\$24.96
WATCHUNG VIL	7	\$14.00	\$0.56	\$14.56
WATERBURY SR	4	\$8.00	\$0.32	\$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 10/07/95
INV NO. 165005-100795
INV DATE OCTOBER 23, 1995
DUE DATE NET 15
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: WORTH LT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	4	\$8.00	\$0.32	\$8.32
BEDFORD HLS BIG	4	\$8.00	\$0.32	\$8.32
BELMAR FD	8	\$16.00	\$0.64	\$16.64
BERLIN ZA	15	\$30.00	\$1.20	\$31.20
BERN. ANNEX VIL	1	\$2.00	\$0.08	\$2.08
BERNARDSVLE VIL	4	\$8.00	\$0.32	\$8.32
BRIELLE FD	4	\$8.00	\$0.32	\$8.32
BROOKDALE DRV	4	\$8.00	\$0.32	\$8.32
BROOKLAWN BR	5	\$10.00	\$0.40	\$10.40
CARMEL BIG	3	\$6.00	\$0.24	\$6.24
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHESTER VIL	11	\$22.00	\$0.88	\$22.88
CLARK SR	2	\$4.00	\$0.16	\$4.16
COLUMBIA PK LML	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	4	\$8.00	\$0.32	\$8.32
EDISON FD	1	\$2.00	\$0.08	\$2.08
ENGLISH CK VI	12	\$24.00	\$0.96	\$24.96
ERNSTON RD FD	2	\$4.00	\$0.16	\$4.16
FISHER BLVD PER	10	\$20.00	\$0.80	\$20.80
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FRANKLIN-PLZ FD	2	\$4.00	\$0.16	\$4.16
FREEHOLD FD	14	\$28.00	\$1.12	\$29.12
GROTON SR	1	\$2.00	\$0.08	\$2.08
HAMILTON SQ LAU	6	\$12.00	\$0.48	\$12.48
HAMILTON TP LAU	1	\$2.00	\$0.08	\$2.08
HAZLET FD	1	\$2.00	\$0.08	\$2.08
HILLSDALE INS	5	\$10.00	\$0.40	\$10.40
HILSBOROUGH VIL	38	\$76.00	\$3.04	\$79.04
HUNTERDON COL	5	\$10.00	\$0.40	\$10.40
HYDE PARK BIG	2	\$4.00	\$0.16	\$4.16
KEARNY TUL	18	\$36.00	\$1.44	\$37.44
KINGSTON BIG	2	\$4.00	\$0.16	\$4.16
LACEY THSP	9	\$18.00	\$0.72	\$18.72
LAKEWOOD FD	1	\$2.00	\$0.08	\$2.08
LAUREL HILL ZA	1	\$2.00	\$0.08	\$2.08
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	3	\$6.00	\$0.24	\$6.24
LITTLE FALLSINF	29	\$58.00	\$2.32	\$60.32
LIVINGSTON VIL	4	\$8.00	\$0.32	\$8.32
LYNDHURST INS	12	\$24.00	\$0.96	\$24.96
MANCHESTER PER	4	\$8.00	\$0.32	\$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING

09/30/95

INV NO.

165005-093095

INV DATE OCTOBER 17, 1995

DUE DATE

NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: WORTH LT MENTHOL 100 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WATERBURY SR	1	\$2.00	\$0.08	\$2.08
WAYNE INS	9	\$18.00	\$0.72	\$18.72
WEST HAVEN BIG	1	\$2.00	\$0.08	\$2.08
WEST MILF INS	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	7	\$14.00	\$0.56	\$14.56
WHITEHALL GEM	1	\$2.00	\$0.08	\$2.08
WILLIAMSTOWN ZA	12	\$24.00	\$0.96	\$24.96
WOODBIDGE FD	1	\$2.00	\$0.08	\$2.08
1ST ST PLZA DEL	0	\$0.00	\$0.00	\$0.00

*TOTAL 165005 621 \$1,242.00 \$49.68 \$1,291.68

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 09/30/95
INV NO. 165005-093095
INV DATE OCTOBER 17, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005

DESCRIPTION: WORTH FF KING

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
LITTLE FALLSINF	34	\$68.00	\$2.72	\$70.72
LIVINGSTON VIL	8	\$16.00	\$0.64	\$16.64
LYNDHURST INS	8	\$16.00	\$0.64	\$16.64
MANAHAWKIN PER	1	\$2.00	\$0.08	\$2.08
MANCHESTER PER	8	\$16.00	\$0.64	\$16.64
MANSFIELD RON	5	\$10.00	\$0.40	\$10.40
MERIDEN SR	2	\$4.00	\$0.16	\$4.16
MIDDLETOWN FD	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	5	\$10.00	\$0.40	\$10.40
HILLBURN VIL	7	\$14.00	\$0.56	\$14.56
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MOORESTOWN RAY	9	\$18.00	\$0.72	\$18.72
MORRIS PLN VIL	1	\$2.00	\$0.08	\$2.08
NEWTON RON	15	\$30.00	\$1.20	\$31.20
NUTLEY INF	9	\$18.00	\$0.72	\$18.72
OAKLAND CLR	15	\$30.00	\$1.20	\$31.20
OLD BRIDGE SHAK	23	\$46.00	\$1.84	\$47.84
ONLEY SR	1	\$2.00	\$0.08	\$2.08
PARAMUS GG	16	\$32.00	\$1.28	\$33.28
PEARL RIVER GG	21	\$42.00	\$1.68	\$43.68
PERTH AMBOY GG	5	\$10.00	\$0.40	\$10.40
RIDGEFIELD LML	2	\$4.00	\$0.16	\$4.16
RIO GRANDE ST	10	\$20.00	\$0.80	\$20.80
ROCHELLE PK GG	1	\$2.00	\$0.08	\$2.08
ROCKAWAY GG	41	\$82.00	\$3.28	\$85.28
SOUTH ORNGE VIL	3	\$6.00	\$0.24	\$6.24
SPOTSWOOD SR	20	\$40.00	\$1.60	\$41.60
SPRINGFIELD VIL	3	\$6.00	\$0.24	\$6.24
STATEN ISLAND	1	\$2.00	\$0.08	\$2.08
STATEN ISLD SR	2	\$4.00	\$0.16	\$4.16
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	5	\$10.00	\$0.40	\$10.40
STROUDSBURG VIL	21	\$42.00	\$1.68	\$43.68
SUCCASUNNA RON	10	\$20.00	\$0.80	\$20.80
VENTNOR ST	4	\$8.00	\$0.32	\$8.32
W CALDWELL GLD	2	\$4.00	\$0.16	\$4.16
W LONG BRNCH FD	15	\$30.00	\$1.20	\$31.20
W. DEPTFORD ZAL	5	\$10.00	\$0.40	\$10.40
WASHINGTON VIL	9	\$18.00	\$0.72	\$18.72
WATCHUNG VIL	6	\$12.00	\$0.48	\$12.48

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 09/30/95
INV NO. 165005-093095
INV DATE OCTOBER 17, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: NORTH FF KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	6	\$12.00	\$0.48	\$12.48
BEDFORD HLS BIG	2	\$4.00	\$0.16	\$4.16
BELMAR FD	5	\$10.00	\$0.40	\$10.40
BERLIN ZA	14	\$28.00	\$1.12	\$29.12
BERN. ANNEX VIL	5	\$10.00	\$0.40	\$10.40
BRICKTOWN FD	1	\$2.00	\$0.08	\$2.08
BRIELLE FD	3	\$6.00	\$0.24	\$6.24
BROOKDALE DRV	7	\$14.00	\$0.56	\$14.56
BROOKLAWN BR	7	\$14.00	\$0.56	\$14.56
CARMEL BIG	2	\$4.00	\$0.16	\$4.16
CHERRY HLL RAV	1	\$2.00	\$0.08	\$2.08
CHESTER VIL	13	\$26.00	\$1.04	\$27.04
CLARK SR	12	\$24.00	\$0.96	\$24.96
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	2	\$4.00	\$0.16	\$4.16
EAST ORANGE VIL	5	\$10.00	\$0.40	\$10.40
EDISON FD	3	\$6.00	\$0.24	\$6.24
ELIZABETH VIL	3	\$6.00	\$0.24	\$6.24
ENGLISH CK VI	4	\$8.00	\$0.32	\$8.32
ERNSTON RD FD	3	\$6.00	\$0.24	\$6.24
ESSEX GREEN VIL	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	5	\$10.00	\$0.40	\$10.40
FISHKILL BIG	3	\$6.00	\$0.24	\$6.24
FRANKLIN RON	2	\$4.00	\$0.16	\$4.16
FRANKLIN-PLZ FD	2	\$4.00	\$0.16	\$4.16
FREEHOLD FD	25	\$50.00	\$2.00	\$52.00
HAMILTON SQ LAU	3	\$6.00	\$0.24	\$6.24
HAMILTON TP LAU	1	\$2.00	\$0.08	\$2.08
HIGHTSTOWN FD	2	\$4.00	\$0.16	\$4.16
HILLSDALE INS	5	\$10.00	\$0.40	\$10.40
HILLSIDE LML	1	\$2.00	\$0.08	\$2.08
HILSBOROUGH VIL	25	\$50.00	\$2.00	\$52.00
HUNTERDON COL	5	\$10.00	\$0.40	\$10.40
HYDE PARK BIG	2	\$4.00	\$0.16	\$4.16
KEARNY TUL	17	\$34.00	\$1.36	\$35.36
KINGSTON BIG	3	\$6.00	\$0.24	\$6.24
LACEY TWSP	5	\$10.00	\$0.40	\$10.40
LAKEWOOD FD	2	\$4.00	\$0.16	\$4.16
LAUREL HILL ZA	3	\$6.00	\$0.24	\$6.24
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	11	\$22.00	\$0.88	\$22.88

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 09/23/95
INV NO. 165005-092395
INV DATE OCTOBER 13, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: WORTH LT MENTHOL 100 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WHITE HORSE LAU	8	\$16.00	\$0.64	\$16.64
WHITEHALL GEM	1	\$2.00	\$0.08	\$2.08
WILLIAMSTOWN ZA	11	\$22.00	\$0.88	\$22.88
WOODBIDGE FD	2	\$4.00	\$0.16	\$4.16
WOODCREST RAV	1	\$2.00	\$0.08	\$2.08
*TOTAL 165005	660	\$1,320.00	\$52.80	\$1,372.80

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PAGE 778
PPMERG2E 10/13/95

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 09/23/95
INV NO. 165005-092395
INV DATE OCTOBER 13, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005

DESCRIPTION: NORTH LT 100S

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
BEDFORD HLS BIG	5	\$10.00	\$0.40	\$10.40
BELMAR FD	5	\$10.00	\$0.40	\$10.40
BERLIN ZA	9	\$18.00	\$0.72	\$18.72
BERN. ANNEX VIL	1	\$2.00	\$0.08	\$2.08
BERNARDSVLE VIL	1	\$2.00	\$0.08	\$2.08
BRICKTOWN FD	1	\$2.00	\$0.08	\$2.08
BRIELLE FD	9	\$18.00	\$0.72	\$18.72
BROOKDALE DRV	2	\$4.00	\$0.16	\$4.16
BROOKLAWN BR	5	\$10.00	\$0.40	\$10.40
CARMEL BIG	3	\$6.00	\$0.24	\$6.24
CHESTER VIL	11	\$22.00	\$0.88	\$22.88
CLARK SR	10	\$20.00	\$0.80	\$20.80
COLUMBIA PK LML	3	\$6.00	\$0.24	\$6.24
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	2	\$4.00	\$0.16	\$4.16
EAST ORANGE VIL	1	\$2.00	\$0.08	\$2.08
EDISON FD	1	\$2.00	\$0.08	\$2.08
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
ENGLISH CK VI	6	\$12.00	\$0.48	\$12.48
ERNSTON RD FD	7	\$14.00	\$0.56	\$14.56
ESSEX GREEN VIL	3	\$6.00	\$0.24	\$6.24
FISHER BLVD PER	13	\$26.00	\$1.04	\$27.04
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	3	\$6.00	\$0.24	\$6.24
FREEHOLD FD	20	\$40.00	\$1.60	\$41.60
HAMILTON SQ LAU	9	\$18.00	\$0.72	\$18.72
HAMILTON TP LAU	2	\$4.00	\$0.16	\$4.16
HILLSDALE INS	4	\$8.00	\$0.32	\$8.32
HILLSIDE LML	4	\$8.00	\$0.32	\$8.32
HILLSBOROUGH VIL	34	\$68.00	\$2.72	\$70.72
HUNTERDON COL	6	\$12.00	\$0.48	\$12.48
HYDE PARK BIG	4	\$8.00	\$0.32	\$8.32
KEARNY TUL	14	\$28.00	\$1.12	\$29.12
LACEY TWP	10	\$20.00	\$0.80	\$20.80
LINCOLN PARK WL	7	\$14.00	\$0.56	\$14.56
LITTLE FALLSINF	25	\$50.00	\$2.00	\$52.00
LIVINGSTON VIL	10	\$20.00	\$0.80	\$20.80
LYNDHURST INS	10	\$20.00	\$0.80	\$20.80
MANCHESTER PER	11	\$22.00	\$0.88	\$22.88
MANSFIELD RON	9	\$18.00	\$0.72	\$18.72
MARLTON RAY	5	\$10.00	\$0.40	\$10.40

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PAGE 779
PPMERG2E 10/13/95

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 09/23/95
INV NO. 165005-092395
INV DATE OCTOBER 13, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: WORTH FF KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MERIDEN SR	1	\$2.00	\$0.08	\$2.08
MIDDLETOWN FD	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN SR	2	\$4.00	\$0.16	\$4.16
MILFORD BIG	3	\$6.00	\$0.24	\$6.24
MILLBURN VIL	6	\$12.00	\$0.48	\$12.48
MONROE BIG	1	\$2.00	\$0.08	\$2.08
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	12	\$24.00	\$0.96	\$24.96
MORRIS PLN VIL	1	\$2.00	\$0.08	\$2.08
N. BERGEN LML	2	\$4.00	\$0.16	\$4.16
NEWTON RON	18	\$36.00	\$1.44	\$37.44
NUTLEY INF	11	\$22.00	\$0.88	\$22.88
OAKLAND CLR	16	\$32.00	\$1.28	\$33.28
OLD BRIDGE SHAK	28	\$56.00	\$2.24	\$58.24
PARAMUS GG	15	\$30.00	\$1.20	\$31.20
PARSIPPANY GLD	10	\$20.00	\$0.80	\$20.80
PEARL RIVER GG	14	\$28.00	\$1.12	\$29.12
PEEKSKILL BIG	1	\$2.00	\$0.08	\$2.08
PERTH AMBOY GG	4	\$8.00	\$0.32	\$8.32
PHILA-KNORR ZA	2	\$4.00	\$0.16	\$4.16
RIDGEFIELD LML	5	\$10.00	\$0.40	\$10.40
RIO GRANDE ST	14	\$28.00	\$1.12	\$29.12
ROCHELLE PK GG	1	\$2.00	\$0.08	\$2.08
ROCKAWAY GG	42	\$84.00	\$3.36	\$87.36
SOUTH ORNGE VIL	4	\$8.00	\$0.32	\$8.32
SPOTSWOOD SR	18	\$36.00	\$1.44	\$37.44
SPRINGFIELD VIL	4	\$8.00	\$0.32	\$8.32
STATEN ISLAND	2	\$4.00	\$0.16	\$4.16
STATEN ISLD SR	2	\$4.00	\$0.16	\$4.16
STIRLING VIL	8	\$16.00	\$0.64	\$16.64
STROUDSBURG VIL	18	\$36.00	\$1.44	\$37.44
SUCCASUNNA RON	13	\$26.00	\$1.04	\$27.04
VENTNOR ST	5	\$10.00	\$0.40	\$10.40
W CALDWELL GLD	1	\$2.00	\$0.08	\$2.08
W HAVERSTRM INS	1	\$2.00	\$0.08	\$2.08
W LONG BRNCH FD	19	\$38.00	\$1.52	\$39.52
W. DEPTFORD ZAL	2	\$4.00	\$0.16	\$4.16
WASHINGTON VIL	11	\$22.00	\$0.88	\$22.88
WATCHUNG VIL	12	\$24.00	\$0.96	\$24.96
WATERBURY SR	2	\$4.00	\$0.16	\$4.16
WAYNE INS	8	\$16.00	\$0.64	\$16.64

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PAGE 783
PPMERG2E 10/06/95

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 09/16/95

INV NO. 165005-091695

INV DATE OCTOBER 06, 1995

DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005

DESCRIPTION: WORTH FF 100S

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
W. DEPTFORD ZAL	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	10	\$20.00	\$0.80	\$20.80
WATCHUNG VIL	8	\$16.00	\$0.64	\$16.64
WATERBURY SR	1	\$2.00	\$0.08	\$2.08
WAYNE INS	8	\$16.00	\$0.64	\$16.64
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	4	\$8.00	\$0.32	\$8.32
WHITEHALL GEM	7	\$14.00	\$0.56	\$14.56
WILLIAMSTOWN ZA	8	\$16.00	\$0.64	\$16.64
WOODBIDGE FD	1	\$2.00	\$0.08	\$2.08
*TOTAL 165005	638	\$1,276.00	\$51.04	\$1,327.04

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 09/16/95

INV NO. 165005-091695

INV DATE OCTOBER 06, 1995

DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005

DESCRIPTION: NORTH LT 100S

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
LAUREL HILL ZA	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	11	\$22.00	\$0.88	\$22.88
LITTLE FALLS INF	16	\$32.00	\$1.28	\$33.28
LIVINGSTON VIL	9	\$18.00	\$0.72	\$18.72
LYNDHURST INS	10	\$20.00	\$0.80	\$20.80
MANCHESTER PER	5	\$10.00	\$0.40	\$10.40
MANSFIELD RON	4	\$8.00	\$0.32	\$8.32
MARLTON RAV	1	\$2.00	\$0.08	\$2.08
MIDDLETOWN FD	7	\$14.00	\$0.56	\$14.56
MILFORD BIG	2	\$4.00	\$0.16	\$4.16
MILLBURN VIL	2	\$4.00	\$0.16	\$4.16
MONROE BIG	1	\$2.00	\$0.08	\$2.08
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08
MONTICELLO BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	10	\$20.00	\$0.80	\$20.80
N. BERGEN LML	3	\$6.00	\$0.24	\$6.24
NEW PALTZ BIG	1	\$2.00	\$0.08	\$2.08
NEWTON RON	14	\$28.00	\$1.12	\$29.12
NUTLEY INF	8	\$16.00	\$0.64	\$16.64
OAKLAND CLR	13	\$26.00	\$1.04	\$27.04
OLD BRIDGE SHAK	28	\$56.00	\$2.24	\$58.24
PARAMUS GG	11	\$22.00	\$0.88	\$22.88
PARSIPPANY GLD	2	\$4.00	\$0.16	\$4.16
PEARL RIVER GG	9	\$18.00	\$0.72	\$18.72
PERTH AMBOY GG	7	\$14.00	\$0.56	\$14.56
RIDGEFIELD LML	3	\$6.00	\$0.24	\$6.24
RIO GRANDE ST	18	\$36.00	\$1.44	\$37.44
ROCHELLE PK GG	1	\$2.00	\$0.08	\$2.08
ROCKAWAY GG	48	\$96.00	\$3.84	\$99.84
SOUTH ORNGE VIL	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	14	\$28.00	\$1.12	\$29.12
SPRINGFIELD VIL	4	\$8.00	\$0.32	\$8.32
STATEN ISLAND	2	\$4.00	\$0.16	\$4.16
STATEN ISLD SR	2	\$4.00	\$0.16	\$4.16
STIRLING VIL	13	\$26.00	\$1.04	\$27.04
STROUDSBURG VIL	10	\$20.00	\$0.80	\$20.80
SUCCASUNNA RON	7	\$14.00	\$0.56	\$14.56
UNION VIL	2	\$4.00	\$0.16	\$4.16
VENTNOR ST	24	\$48.00	\$1.92	\$49.92
W CALDWELL GLD	3	\$6.00	\$0.24	\$6.24
W LONG BRNCH FD	8	\$16.00	\$0.64	\$16.64

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 09/16/95

INV NO. 165005-091695

INV DATE OCTOBER 06, 1995

DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: NORTH LT MENTHOL 100 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	2	\$4.00	\$0.16	\$4.16
BEDFORD HLS BIG	2	\$4.00	\$0.16	\$4.16
BELMAR FD	7	\$14.00	\$0.56	\$14.56
BENSALEM SR	0	\$0.00	\$0.00	\$0.00
BERLIN ZA	22	\$44.00	\$1.76	\$45.76
BERN. ANNEX VIL	2	\$4.00	\$0.16	\$4.16
BERNARDSVLE VIL	2	\$4.00	\$0.16	\$4.16
BRANDYWINE DEL	3	\$6.00	\$0.24	\$6.24
BRIELLE FD	2	\$4.00	\$0.16	\$4.16
BROOKDALE DRV	8	\$16.00	\$0.64	\$16.64
BROOKFIELD SR	0	\$0.00	\$0.00	\$0.00
BROOKLAHN BR	5	\$10.00	\$0.40	\$10.40
CARMEL BIG	2	\$4.00	\$0.16	\$4.16
CHESTER VIL	23	\$46.00	\$1.84	\$47.84
CLARK SR	4	\$8.00	\$0.32	\$8.32
COLUMBIA PK LML	1	\$2.00	\$0.08	\$2.08
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	5	\$10.00	\$0.40	\$10.40
EAST ORANGE VIL	1	\$2.00	\$0.08	\$2.08
EDISON FD	12	\$24.00	\$0.96	\$24.96
ELIZABETH VIL	2	\$4.00	\$0.16	\$4.16
ENGLISH CK VI	3	\$6.00	\$0.24	\$6.24
ERNSTON RD FD	2	\$4.00	\$0.16	\$4.16
ESSEX GREEN VIL	2	\$4.00	\$0.16	\$4.16
FISHER BLVD PER	10	\$20.00	\$0.80	\$20.80
FISHKILL BIG	7	\$14.00	\$0.56	\$14.56
FLORIDA BIG	1	\$2.00	\$0.08	\$2.08
FRANKLIN RON	6	\$12.00	\$0.48	\$12.48
FREEHOLD FD	11	\$22.00	\$0.88	\$22.88
HAMILTON SQ LAU	11	\$22.00	\$0.88	\$22.88
HAMILTON TP LAU	4	\$8.00	\$0.32	\$8.32
HILLSDALE INS	5	\$10.00	\$0.40	\$10.40
HILLSIDE LML	2	\$4.00	\$0.16	\$4.16
HILSBOROUGH VIL	26	\$52.00	\$2.08	\$54.08
HUDSON BIG	1	\$2.00	\$0.08	\$2.08
HUNTERDON COL	6	\$12.00	\$0.48	\$12.48
HYDE PARK BIG	11	\$22.00	\$0.88	\$22.88
KEARNY TUL	14	\$28.00	\$1.12	\$29.12
KINGSTON BIG	3	\$6.00	\$0.24	\$6.24
LACEY TWSP	16	\$32.00	\$1.28	\$33.28
LAKESWOOD FD	2	\$4.00	\$0.16	\$4.16

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PAGE 779
PPMERG2E 10/02/95

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING

09/09/95

INV NO.

165005-090995

INV DATE OCTOBER 02, 1995

DUE DATE

NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: WORTH LT MENTHOL 100 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WATERBURY SR	1	\$2.00	\$0.08	\$2.08
WAYNE INS	6	\$12.00	\$0.48	\$12.48
WEST HAVEN BIG	2	\$4.00	\$0.16	\$4.16
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	2	\$4.00	\$0.16	\$4.16
WILLIAMSTOWN ZA	11	\$22.00	\$0.88	\$22.88
WOODBIDGE FD	2	\$4.00	\$0.16	\$4.16
*TOTAL 165005	586	\$1,172.00	\$46.88	\$1,218.88

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 09/09/95
INV NO. 165005-090995
INV DATE OCTOBER 02, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 165005 DESCRIPTION: WORTH FF KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	1	\$2.00	\$0.08	\$2.08
BEDFORD HLS BIG	4	\$8.00	\$0.32	\$8.32
BELMAR FD	3	\$6.00	\$0.24	\$6.24
BERLIN ZA	12	\$24.00	\$0.96	\$24.96
BERN. ANNEX VIL	3	\$6.00	\$0.24	\$6.24
BERNARDSVLE VIL	1	\$2.00	\$0.08	\$2.08
BRIELLE FD	2	\$4.00	\$0.16	\$4.16
BROOKDALE DRV	8	\$16.00	\$0.64	\$16.64
BROOKLAWN BR	3	\$6.00	\$0.24	\$6.24
CARMEL BIG	4	\$8.00	\$0.32	\$8.32
CARTERET SIT	1	\$2.00	\$0.08	\$2.08
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHERRY HLL RAV	3	\$6.00	\$0.24	\$6.24
CHESTER VIL	10	\$20.00	\$0.80	\$20.80
CLARK SR	5	\$10.00	\$0.40	\$10.40
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	14	\$28.00	\$1.12	\$29.12
EDISON FD	2	\$4.00	\$0.16	\$4.16
ENGLISH CK VI	7	\$14.00	\$0.56	\$14.56
ERNSTON RD FD	5	\$10.00	\$0.40	\$10.40
ESSEX GREEN VIL	15	\$30.00	\$1.20	\$31.20
FISHER BLVD PER	5	\$10.00	\$0.40	\$10.40
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	2	\$4.00	\$0.16	\$4.16
FRANKLIN-PLZ FD	4	\$8.00	\$0.32	\$8.32
FREEHOLD FD	10	\$20.00	\$0.80	\$20.80
GLEN CLOVE RBN	6	\$12.00	\$0.48	\$12.48
HAMILTON SQ LAU	7	\$14.00	\$0.56	\$14.56
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	4	\$8.00	\$0.32	\$8.32
HIGHTSTOWN FD	1	\$2.00	\$0.08	\$2.08
HILLSDALE INS	3	\$6.00	\$0.24	\$6.24
HILSBOROUGH VIL	31	\$62.00	\$2.48	\$64.48
HUNTERDON COL	7	\$14.00	\$0.56	\$14.56
HYDE PARK BIG	6	\$12.00	\$0.48	\$12.48
HYLAN BLVD SR	7	\$14.00	\$0.56	\$14.56
KEARNY TUL	18	\$36.00	\$1.44	\$37.44
KINGSTON BIG	6	\$12.00	\$0.48	\$12.48
LACEY TWSP	8	\$16.00	\$0.64	\$16.64
LAUREL HILL ZA	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	7	\$14.00	\$0.56	\$14.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PAGE 778
PPMERG2E 10/02/95

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING

09/09/95

INV NO.

165005-090995

INV DATE OCTOBER 02, 1995

DUE DATE

NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 165005

DESCRIPTION: WORTH FF 100S

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
LITTLE FALLSINF	15	\$30.00	\$1.20	\$31.20
LIVINGSTON VIL	11	\$22.00	\$0.88	\$22.88
LYNDHURST INS	5	\$10.00	\$0.40	\$10.40
MANCHESTER PER	7	\$14.00	\$0.56	\$14.56
MANSFIELD RON	7	\$14.00	\$0.56	\$14.56
MIDDLETOWN FD	3	\$6.00	\$0.24	\$6.24
MILFORD BIG	3	\$6.00	\$0.24	\$6.24
MILLBURN VIL	31	\$62.00	\$2.48	\$64.48
MOORESTOWN RAV	2	\$4.00	\$0.16	\$4.16
MORRIS PLN VIL	1	\$2.00	\$0.08	\$2.08
NAZARETH GEM	0	\$0.00	\$0.00	\$0.00
NEPTUNE FD	4	\$8.00	\$0.32	\$8.32
NEW MILFORD INS	1	\$2.00	\$0.08	\$2.08
NEWTON RON	14	\$28.00	\$1.12	\$29.12
NUTLEY INF	10	\$20.00	\$0.80	\$20.80
OAKLAND CLR	19	\$38.00	\$1.52	\$39.52
OLD BRIDGE SHAK	21	\$42.00	\$1.68	\$43.68
PARAMUS GG	14	\$28.00	\$1.12	\$29.12
PARSIPPANY GLD	4	\$8.00	\$0.32	\$8.32
PEARL RIVER GG	2	\$4.00	\$0.16	\$4.16
PERTH AMBOY GG	4	\$8.00	\$0.32	\$8.32
PHILA-KNORR ZA	1	\$2.00	\$0.08	\$2.08
RIDGEFIELD LML	1	\$2.00	\$0.08	\$2.08
RIO GRANDE ST	0	\$0.00	\$0.00	\$0.00
ROCKAWAY GG	31	\$62.00	\$2.48	\$64.48
SOUTH ORNGE VIL	6	\$12.00	\$0.48	\$12.48
SPOTSWOOD SR	21	\$42.00	\$1.68	\$43.68
STATEN ISLAND	1	\$2.00	\$0.08	\$2.08
STATEN ISLD SR	2	\$4.00	\$0.16	\$4.16
STIRLING VIL	4	\$8.00	\$0.32	\$8.32
STROUDSBURG VIL	10	\$20.00	\$0.80	\$20.80
SUCCASUNNA RON	19	\$38.00	\$1.52	\$39.52
VENTNOR ST	0	\$0.00	\$0.00	\$0.00
W CALDWELL GLD	7	\$14.00	\$0.56	\$14.56
W HAVERSTRM INS	1	\$2.00	\$0.08	\$2.08
W LONG BRNCH FD	4	\$8.00	\$0.32	\$8.32
W. DEPTFORD ZAL	1	\$2.00	\$0.08	\$2.08
WALLKILL BIG	1	\$2.00	\$0.08	\$2.08
WARKICK BIG	2	\$4.00	\$0.16	\$4.16
WASHINGTON VIL	14	\$28.00	\$1.12	\$29.12
WATCHUNG VIL	9	\$18.00	\$0.72	\$18.72

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.